

# TAXINVOICE

Invoice No: 576  
Invoice Date: 2023-12-24  
Due Date: 2024-01-23

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Moksha Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z9

PAN: AAAFM7890A

Address: Ambawadi, Ahmedabad, Gujarat 380006

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	10	70000.00	18	82600.00
Exhaust Fans (per unit)	8414	2000	05	10000.00	18	11800.00
				Total Taxable Value	80000.00	
				Subtotal	94400.00	
				Discount	4000	
				Total	90400.00	
				Amount Paid	0.00	
				Balance Due	Rs 90400.00	

Terms and condition

Please make the payment by the due date.

